



| | | | | | |
|---|--|--|------------|--|--|
| Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Date: 07/19/2012 Page 1 of 2 | |
| | | | | Billing Contact: EILEEN POLANSKI Telephone: | |
| Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | |
| | | | | Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN</p> <p>FURNISH AS-NEEDED SERVICES AT CITY OF SAN DIEGO UST AND AST FACILITIES IN ACCORDANCE WITH BID 9707-09-E, SCHEDULES 1, 2, AND 3 FOR THE PERIOD 7/1/12 THROUGH 6/30/13. SITES: FIRE STATIONS BID# 9707-09-E</p> <p>DEPARTMENT CONTACT: CRAIG FERGUSON 858-627-3311</p> | 42,000 EA | USD 1.00 | USD 42,000.00 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| <div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div> | | | | | |
| <div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> | | | | | |



| | | | | | |
|---|---------------------|--|--|--|--|
| Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | | Date: 07/19/2012 Page 2 of 2 | |
| | | | | Billing Contact: EILEEN POLANSKI Telephone: | |
| Vendor: Verdugo Testing Co Inc PO Box 211958 Chula Vista CA 91921-1958 Vendor ID: 10019937 Phone: 619-691-0600 | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | |
| | | | | Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00 | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |